GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) office subordinates through a registered man power supplying agency – Sanction of **Rs.1,46,769/- (Rupees One lakh forty six thousand seven hundred and sixty nine only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-10-2016 to 20-12-2016 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 36 Dated: 24-01-2017

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.294, Law (E.I) Dept., dated: 30-11-2016
4. Letter from Law (E.I) Dept., dt:23-12-2016
5. Letter from Sri V.Venkateswara Rao, applied EOL for (14) days; dt:27-10-2016
6. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 05-01-2017, Bill No.455 with advance stamped Receipt for Rs.146,769/- for the period of 21-10-2016 to 20-12-2016.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.80,213/- (Rupees eighty thousand two hundred and thirteen only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 01-09-2016 to 20-10-2016 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (4) Office Subordinates to Law Department on outsourcing basis.

2. In the reference fourth read above, Smt. B.Swarna Latha, Office Subordinate (Outsourcing basis) was surrendered to Signy Management Services Pvt, Ltd., 15-09-2016 A.N., due to her dereliction of duties, and Smt. N. Anitha, as Office Subordinate in Law Department is placed in place of Smt. B.Swarna Latha w.e.f. 16-9-2016.

3. In the reference fifth read above, Sri V.Venkateswarulu, O.S. has applied E.O.L for fourteen (14) days i.e., from 31-10-2016 to 13-11-2016 on loss of pay.

4. In the reference sixth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.1,46,769/- (Rupees One lakh forty six thousand seven hundred and sixty nine only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-10-2016 to 20-12-2016 for sponsoring Four (4) Office Subordinates.

In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.1,46,769/- (Rupees One lakh forty six thousand seven hundred and sixty nine only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-10-2016 to 20-12-2016 for sponsoring **Four (4) Office Subordinates** on outsourcing basis as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.455 dt.05/01/17	For four (4) OS's	104,516	From 21-10-2016 to 20-12-2016 (50) days i.e., (2) Office Subordinates, and Sri V.Venkateswarulu E.O.L for (14) days
	(-)	12,542	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,829	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	90,145	
	(+)	12,542	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	13,963	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund +
	(+)	1,829	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	4,965	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	4,181	4% on remuneration towards Agency Commission.
	Sub - Total (B)	127,624	
	(+)	19,145	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	146,769	

(Rupees One lakh forty six thousand seven hundred and sixty nine only)

The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

The Law Claims Department shall draw and disburse the amount as sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.20,700/- (Rupees Twenty thousand and seven hundred only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt S.Thara, Sri Amarsingh,** for the period from 20.10.2016 to 20.12.2016 and an amount of **Rs.15,113/- (Rupees fifteen thousand one hundred and thirteen only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri V. Venkateswarulu, Office Subordinate** for the period from 20.10.2016 to 20.12.2016, and an amount of **Rs.23,029/- (Rupees Twenty three thousand and twenty nine only)** to **Smt. N.Anitha**, Office Subordinate for the period from **16-09-2016 to 20-12-2016** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) Law Department towards remuneration for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARAYANA REDDY
SECRETARY TO GOVERNMENT (i/c),
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Trinethra Bhavan, Krishna Lanka Vijayawada

Copy to: The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER